

EXHIBIT C**Other Charges:**

Air Freight & Express Mail	\$580.74
Outside Local Deliveries	\$124.20
Research Material	\$350.01
Professional Fees & Expert Witness Fees	\$282,019.56
Charge of Cell and/or Home Phone Useage	\$222.06
Air & Train Transportation	\$13,161.70
Meals Related to Travel	\$733.87
Conference Meals	\$487.90
Court Reporting/Transcript Service	\$7,909.45
Outside Photocopying/Duplication Service	\$6,449.64
Miscellaneous: Client Advances	\$39.00
Travel Expenses - Hotel Charges	\$4,851.20
Travel Expenses - Ground Transportation	\$3,729.76
Travel Expenses - LD Calls on Hotel Bill	\$56.60
Local Transportation - DC	\$192.05
Database Research	\$16,394.12
Xeroxing	\$6,039.70
Postage & Air Freight	\$512.35
Telecopier/Equitrac	\$39.30
Long Distance-Equitrac In-House	\$34.99
NYO Long Distance Telephone	\$681.00

Total for Report	\$344,609.20
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